



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Acceptance of Improvements Under Civic Center Data/Telecommunication Cabling (Phase I) Contract

MEETING DATE: August 2, 1995

PREPARED BY: Public Works Director

RECOMMENDED ACTION: That the City Council accept the improvements under the Phase I portion of the above-named contract and direct the City Engineer to file a Notice of Completion with the County Recorder's office.

BACKGROUND INFORMATION: The contract was awarded to Maverick Communications, Inc., of Hayward, on November 16, 1994, in the amount of \$106,573.50. The work was to be done in two phases corresponding to the move out and back into City Hall. Phase I of the contract has been completed in substantial conformance with the plans and specifications approved by the City Council. Phase II of the contract includes the installation/relocation required in conjunction with the City Hall Remodel Project.

The Phase I original contract price was \$77,247.33; the Phase II contract price was \$29,326.17. The final Phase I contract price was \$98,692.16; current adjustments to the Phase II contract bring that contract total to \$32,467.48. The difference between the Phase I contract amount and the final Phase I contract price is due to nine change orders totaling \$21,444.83. A brief description of those change orders and their cost is outlined below. The difference between the Phase II contract amount and the current adjusted Phase II contract price is due to one change order totaling \$3,141.31.

	PHASE I	PHASE II	TOTAL
ORIGINAL PROJECT COST	\$77,247.33	\$29,326.17	\$106,573.50
CCO 1 Double data in Annex	\$ 2,000.00		\$ 2,000.00
CCO 2 Fiber optic cable change	8,493.19	3,141.31	11,634.50
CCO 3 Fiber optic patchcords (20)	952.60		952.60

APPROVED: _____


THOMAS A. PETERSON
City Manager



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	PHASE I	PHASE II	TOTAL
CCO 4 Upgrade patchcords to Cat. 5 (290)	1,363.00		1,363.00
CCO 5 Double data in Carnegie	700.00		700.00
CCO 6 Rack change in Annex	(58.00)		(58.00)
CCO 7 Additional cable (voice), protector blocks, cross connects, testing between Carnegie and the Public Safety Building (100 pair)	5,708.00		5,708.00
CCO 8 Changes/additions at cutover	1,849.00		1,849.00
CCO 9 Patchcords and miscellaneous materials	510.00		510.00
SALES TAX CREDIT	(72.96)		(72.96)
TOTAL CHANGE ORDERS	\$21,444.83	\$ 3,141.31	\$ 24,586.14
TOTAL COST	\$ 8,692.16	\$32,467.48	\$131,159.64

FUNDING: Budgeted Fund: 121.0-350.61
Current Appropriation: \$125,000.00
Total Project Estimate: \$140,000.00


Jack L. Ronsko
Public Works Director

Prepared by Dennis J. Callahan, Building and Equipment Maintenance Superintendent

JLR/DJC/lm

cc: Purchasing Officer
Building and Equipment Maintenance Superintendent
Information Systems Coordinator